CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
201	28B	Adjust a Pre-encumbrance - Increase	Document Types	Add C0, C1, C2, C3, and C4
203	28B	Establish Encumbrance Not Pre-encumbered	Document Types	Add E0
205	28B	Adjust an Encumbrance - Increase	Document Types	Add C0
206	28B	Cancel Encumbrance	Document Types	Add C0, C1, C2, C3, C4, and C5
207	28B	Adjust a Pre-encumbrance - Decrease	Document Types	Add C0, C1, C2, C3, C4, and C5
208	28B	Adjust an Encumbrance - Decrease	Document Types	Add C0, C1, C2, C3, C4, and C5
209	28B	Liquidate Pre-encumbrance - ADPICS	Document Types	Add C0
213	28B	ADPICS Change Order Adj Pre-encumbrance	Document Types	Add C0, C1, C2, C3, and C4
214	28B	ADPICS Change Order Adj - Encumbrance	Document Types	Add C0, C1, C2, C3, and C4
215	28B	VP - Disb Amts in Cust for Others - VNUM Requ	Document Types	Add W0
217	28B	Vouchers Payable - Federal Withholding	Document Types	Add W0
219	28B	Vouchers Payable - Lottery Prize Award	Document Types	Add W0
220	28B	Vouchers Payable - Revenue Refund	Document Types	Add V0 and W0
221	28B	Vouchers Payable - Supplemental Payroll	Document Types	Add W0
222	28B	Vouchers Payable - Not Encumbered	Document Types	Add V0 and W0
224	28B	Vouchers Payable - Accounts Payable	Document Types	Add V0 and W0
225	28B	Vouchers Payable - Encumbered	Document Types	Add V0
227	28B	Vouchers Payable - Disbursement of Deposit	Document Types	Add W0
228	28B	Vouchers Payable - Employee Deduct/ w/h	Document Types	Add W0
229	28B	VP-DISB Amts held in Custody for Others	Document Types	Add W0
233	28B	Inv: Supplies/Mat/Purch Resale - Not Encumb	Document Types	Add V0 and W0

239	28B	Vouchers Payable - Liq Retainage No D/F	Document Types	Add V0 and W0
240	28B	Establish Retainage - No D/F	Document Types	Add V0 and W0
243	28B	Liquidate Travel Advances	Document Types	Add V0 and W0
250	28B	Vouchers Payable - Backup Withholding Escrow	Document Types	Add V0 and W0
252	28B	Vouchers Payable - Cash Trsf to Trustee	Document Types	Add V0 and W0
253	28B	Vouchers Pay - Workers Comp Employee Share	Document Types	Add W0
255	28B	Vouchers Payable - Unearned Receipts	Document Types	Add W0
262	28B	Non-Govt External Entity Adv - Not Encumb	Document Types	Add V0 and W0
265	28B	Govt External Entity Advance - Non Encumb	Document Types	Add V0 and W0
271	28B	Vouchers Payable - Estim A/P - No Encumbranc	Document Types	Add V0 and W0
272	28B	Vouchers Payable - Petty Cash Establishment	Document Types	Add V0 and W0
281	28B	Vouchers Payable - Estim. A/P DF	Document Types	Add W0

DELETING A DETAIL LINE FROM A DPO/PO

Before users do an Advice of Change (PCHL8010) to delete a detail line from a DPO/PO (PCHL2360/2340), they should review the Receipts by Purchase Order/Contract screen (PCHL3200). If the detail line to be deleted is on a posted but non-vouchered receiver (PCHL3100), the receiver should be cancelled **prior** to deleting the detail line.

If the users fail to cancel the receiver prior to deleting the detail line from the DPO/PO, they will be unable to cancel the receiver. When trying to cancel a receiver that has a detail line which has been deleted from a DPO/PO through an Advice of Change, the following error will be received: "G656 - Requisition Does Not Exist, Please Try Again."

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